

Backlog Date 11/2/2016
Alt. Backlog Date

No Filter Applied 937 total cases (of which 358 are in backlog) 36.2% Backlog																	
Case Number	BC IND	Work Group	Caseworker	Received Date	Due Date	Process Queue	Days In Queue	Backlog Status	Days Open	Days Info Backlog	Time Applied (hrs)	Title	Backlog Category	88/Complex	Last Note	NYA	No. Days Since Last Activity
F13204-0109	BC	DO10	(b) (6)	7/22/13	9/3/13	Records Pending	838	Back on Case	848	818	17.1	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F14085-0044	DO14			4/8/14	5/6/14	Review	356	Back on Case	670	650	30.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		2
F14150-0251	DO02			5/29/14	7/11/14	Review	594	Backlog Case	634	604	416.7	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F14175-0099	DO02			6/23/14	8/5/14	Review	332	Back on Case	617	587	448.6	Incoming Correspondence	ABC - ALL	Complex	10/31/2016		2
F14203-0203	DO10			7/21/14	9/2/14	Records Pending	586	Backlog Case	598	568	8.9	TLB	C - Counsel Coordination	Complex	10/31/2016		3
F14205-0003	BC	DO01		7/23/14	9/4/14	Records Pending	234	Back on Case	596	566	17.7	TLB	C - Counsel Coordination	Complex	10/28/2016		3
F14219-0017	BC	DO01		8/6/14	9/18/14	Records Pending	96	Backlog Case	586	556	51.2	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F14220-0126	BC	DO13		8/9/14	9/22/14	Records Pending	118	Backlog Case	584	554	90.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		2
F14247-0177	DO12			9/3/14	10/16/14	Review	435	Back on Case	567	537	268.8	Incoming Correspondence	ABC - ALL	Complex	10/28/2016		3
F14260-0069	BC	DO08		9/15/14	10/28/14	Review	48	Backlog Case	559	529	136.5	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		4
F15294-0034	BC	DO08		10/21/14	12/4/14	Records Pending	523	Backlog Case	534	504	17.2	TLB	C - Counsel Coordination	Complex	10/27/2016		4
F15317-0043	BC	DO08		11/12/14	12/28/14	Records Pending	459	Backlog Case	519	489	21.2	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/6/2016		18
F15338-0009	DO12			12/3/14	1/20/15	Records Pending	387	Backlog Case	505	475	114.9	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	11/1/2016		1
F15356-0101	DO02			12/22/14	2/6/15	Review	255	Backlog Case	492	462	115.5	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F15042-0244	DO08			2/11/15	3/26/15	Records Pending	440	Backlog Case	459	429	9.4	TLB	C - Counsel Coordination	Complex	10/6/2016		18
F15084-0159	DO12			3/24/15	5/5/15	Review	305	Backlog Case	431	401	62.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016		14
F15097-0023	DO01			4/6/15	5/18/15	Review	375	Backlog Case	422	392	39.6	Incoming Correspondence	C - Counsel Coordination	Complex	10/27/2016		4
F15107-0019	DO02			4/17/15	6/1/15	Records Pending	377	Backlog Case	413	383	33.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		2
F15110-0069	DO02			4/20/15	6/2/15	Review	27	Back on Case	412	382	14.8	TLB	C - Counsel Coordination	Complex	10/28/2016		3
F15111-0132	DO13			4/21/15	6/3/15	Review	316	Backlog Case	411	381	80.9	TLB	E - None of the Above	88	10/20/2016		9
F15118-0002	DO10			4/27/15	6/9/15	Records Pending	399	Back on Case	407	377	5.6	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F15118-0003	DO10			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	5.2	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F15118-0033	BC	DO01		4/27/15	6/9/15	Records Pending	398	Back on Case	407	377	7.5	TLB	C - Counsel Coordination	Complex	10/12/2016		16
F15118-0034	DO02			4/27/15	6/9/15	Records Pending	387	Backlog Case	407	377	12.3	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F15118-0035	DO02			4/27/15	6/9/15	Records Pending	387	Back on Case	407	377	12.4	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F15118-0036	DO08			4/27/15	6/9/15	Records Pending	399	Backlog Case	407	377	10.3	TLB	C - Counsel Coordination	Complex	10/6/2016		18
F15118-0159	DO08			4/27/15	6/9/15	Records Pending	405	Back on Case	407	377	18.2	TLB	C - Counsel Coordination	Complex	9/30/2016		22
F15139-0143	DO02			5/19/15	7/1/15	Review	174	Backlog Case	391	361	215.3	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	11/1/2016		1
F15160-0142	DO09			5/9/15	7/22/15	Records Pending	375	Backlog Case	377	347	12.4	TLB	E - None of the Above	88	10/5/2016		19
F15170-0015	BC	DO10		6/18/15	7/31/15	Records Pending	352	Backlog Case	370	340	27.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/25/2016		6
F15190-0036	DO05			7/8/15	8/19/15	Review	29	Back on Case	357	327	62.7	Incoming Correspondence	A - Greater than 10k pages	Complex	10/26/2016		5
F15208-0059	DO10			7/27/15	8/24/15	Records Pending	75	Backlog Case	344	314	14.4	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F15208-0064	DO09			7/27/15	9/8/15	Records Pending	342	Back on Case	344	314	5.7	TLB	E - None of the Above	88	10/5/2016		19
F15230-0102	DO10			8/18/15	9/15/15	Review	31	Backlog Case	328	298	73.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15230-0104	DO10			8/18/15	9/30/15	Records Pending	324	Backlog Case	328	298	20.7	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15230-0107	DO10			8/18/15	9/30/15	Review	176	Backlog Case	328	298	66.6	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15230-0113	DO10			8/18/15	9/30/15	Records Pending	328	Backlog Case	328	298	523.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15230-0121	DO10			8/18/15	9/30/15	Review	170	Backlog Case	328	298	57.5	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15231-0060	DO01			8/18/15	9/30/15	Records Pending	307	Backlog Case	328	298	10.4	Incoming Correspondence	C - Counsel Coordination	Complex	10/28/2016		3
F15232-0068	DO10			8/19/15	10/1/15	Review	144	Backlog Case	327	297	54.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		2
F15238-0099	BC	DO08		8/25/15	10/7/15	Records Pending	222	Backlog Case	323	293	29.8	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15244-0070	DO14			9/1/15	10/15/15	Review	265	Backlog Case	318	288	235.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/31/2016		2
F15246-0148	BC	DO13		9/2/15	10/16/15	Review	83	Backlog Case	317	287	47.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/20/2016		9
F15253-0113	DO12			9/10/15	10/23/15	Review	303	Back on Case	312	282	63.0	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		62
F15258-0098	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	8.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15258-0106	DO10			9/15/15	10/28/15	Records Pending	297	Backlog Case	309	279	9.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15258-0118	DO10			9/15/15	10/28/15	Records Pending	31	Backlog Case	309	279	14.4	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15259-0009	DO10			9/15/15	10/28/15	Records Pending	302	Backlog Case	309	279	15.2	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15259-0010	DO10			9/15/15	10/28/15	Records Pending	294	Backlog Case	309	279	14.3	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F15260-0003	DO12			9/17/15	10/30/15	Review	45	Backlog Case	307	277	4.9	Incoming Correspondence	C - Counsel Coordination	Complex	8/4/2016		62
F15267-0084	DO13			9/24/15	11/6/15	Review	45	Back on Case	302	272	57.9	TLB	E - None of the Above	88	10/31/2016		2
F16279-0064	BC	DO09		10/5/15	11/18/15	Review	292	Backlog Case	295	265	21.0	Incoming Correspondence	C - Counsel Coordination	Complex	10/27/2016		4
F16281-0022	DO05			10/7/15	11/20/15	Review	193	Backlog Case	293	263	19.2	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/18/2016		11
F16287-0047	DO09			10/14/15	11/27/15	Records Pending	179	Back on Case	289	259	9.7	TLB	E - None of the Above	88	10/5/2016		19
F16289-0114	DO08			10/15/15	11/30/15	Review	164	Backlog Case	288	258	65.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/19/2016		10
F16294-0026	DO02			10/20/15	12/3/15	Review	273	Backlog Case	285	255	319.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/27/2016		4
F16296-0049	DO09			10/23/15	12/8/15	Review	225	Backlog Case	282	252	124.6	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/4/2016		20
F16299-0063	DO14			10/26/15	12/9/15	Review	277	Back on Case	281	251	157.5	Incoming Correspondence	A - Greater than 10k pages	Complex	10/28/2016		3
F16302-0010	DO10			10/28/15	12/11/15	Records Pending	279	Back on Case	279	249	3.5	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F16308-0011	DO07			11/3/15	12/3/15	Records Pending	244	Back on Case	275	245	27.7	Incoming Correspondence	E - None of the Above	88	10/31/2016		2
F16309-0001	DO12			11/5/15	12/12/15	Review	230	Backlog Case	273	243	261.8	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	10/21/2016		8
F16316-0078	DO10			11/10/15	12/24/15	Records Pending	268	Backlog Case	270	240	23.0	TLB	C - Counsel Coordination	Complex	11/1/2016		1
F16329-0004	BC	DO02		11/24/15	1/8/16	Records Pending	248	Backlog Case	261	231	34.9	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/31/2016		2
F16329-0038	DO09			11/24/15	1/8/16	Review	172	Backlog Case	261	231	135.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/29/2016		23
F16331-0012	DO09			11/25/15	1/11/16	Review	172	Backlog Case	260	230	386.0	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & E-Discovery	Complex	9/16/2016		32
F16338-0108	DO05			12/4/15	1/20/16	Records Pending	215	Backlog Case	254	224	16.0	TLB	C - Counsel Coordination	Complex	9/9/2016		37
F16357-0038	DO13			12/23/15	2/8/16	Review	144	Back on Case	241	211	89.2	TLB	C - Counsel Coordination	Complex	10/27/2016		4
F16364-0025	DO12			12/29/15	2/11/16	Review	160	Backlog Case	238	208	16.9	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	8/4/2016		62
F16011-0068	DO12			1/11/16	2/24/16	Review	193	Backlog Case	230	200	113.5	Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord.	Complex	11/1/2016		1
F16012-0028	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	9.6	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F16012-0029	DO12			1/11/16	2/24/16	Records Pending	224	Back on Case	230	200	10.6	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F16012-0033	DO12			1/11/16	2/24/16	Records Pending	224	Backlog Case	230	200	10.1	TLB	C - Counsel Coordination	Complex	10/31/2016		2
F16012-0030	DO05			1/12/16	2/25/16	Records Pending	197	Back on Case	229	199	10.5	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	8/3/2016		43
F16015-0042	DO08			1/15/16	3/1/16	Review	215	Backlog Case	226	196	177.0	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/28/2016		3
F16032-0054	DO01			2/1/16	3/15/16	Review	198	Back on Case	216	186	71.8	Incoming Correspondence	A - Greater than 10k pages	Complex	10/28/2016		3
F16033-0153	DO01			2/													

(b) (6)

F16099-0072	DO10	3/29/16	5/10/16 Review	33	Backlog Case	176	146	100.0 TLR	E - None of the Above	98	10/17/2016		12
F16099-0008	DO02	3/30/16	5/11/16 Review	142	Backlog Case	175	145	108.6 Incoming Correspondence	A - Greater than 10k pages	98	10/20/2016		9
F16099-0020	DO02	3/30/16	5/11/16 Records Pending	169	Backlog Case	175	145	29.8 Incoming Correspondence	B - Mu thfunction Coord nation	98	10/20/2016		10
F16099-0013	BC DO10	4/11/16	5/13/16 Records Pending	151	Backlog Case	173	143	17.2 TLR	E - None of the Above	98	10/25/2016		6
F16099-0074	DO13	4/4/16	5/16/16 Review	113	Backlog Case	172	142	23.0 TLR	C - Counsel Coordination	98	10/28/2016		3
F16099-0086	DO13	4/5/16	5/17/16 Records Pending	166	Backlog Case	171	141	9.0 TLR	B - Mu thfunction Coordination	98	10/31/2016		2
F16099-0030	BC DO12	4/8/16	5/20/16 Records Pending	154	Backlog Case	168	138	34.0 Incoming Correspondence	B - Mu thfunction Coord nation	98	11/1/2016		1
F16104-0003	DO07	4/12/16	5/24/16 Review	161	Backlog Case	166	136	272.7 Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	98	11/2/2016		1
F16104-0007	DO08	4/13/16	5/25/16 Review	81	Backlog Case	165	135	51.4 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	98	10/27/2016		4
F16106-0008	DO02	4/15/16	5/27/16 Records Pending	161	Backlog Case	163	133	8.4 TLR	C - Counsel Coordination	98	10/31/2016		2
F16111-0025	DO09	4/19/16	6/1/16 Records Pending	158	Backlog Case	161	131	13.3 TLR	E - None of the Above	98	11/1/2016		1
F16111-0040	DO10	4/19/16	6/1/16 Records Pending	32	Backlog Case	161	131	9.7 TLR	BC - Multi-function Coord. & Counsel Coord.	98	10/21/2016		8
F16111-0047	DO09	4/19/16	6/1/16 Records Pending	158	Backlog Case	161	131	13.2 TLR	E - None of the Above	98	11/1/2016		1
F16117-0058	DO05	4/26/16	6/8/16 Review	102	Backlog Case	156	126	45.8 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
F16120-0042	DO12	4/29/16	6/13/16 Records Pending	152	Backlog Case	153	123	15.5 TLR	C - Counsel Coordination	98	10/31/2016		2
F16123-0118	DO08	5/2/16	6/14/16 Review	128	Backlog Case	152	122	63.7 Incoming Correspondence	B - Mu thfunction Coord nation	98	10/26/2016		5
F16124-0089	DO08	5/2/16	6/14/16 Review	52	Backlog Case	152	122	26.0 Incoming Correspondence	B - Mu thfunction Coordination	98	10/31/2016		14
F16125-0052	DO10	5/4/16	6/16/16 Records Pending	97	Backlog Case	150	120	119.0 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	98	11/1/2016		1
F16127-0041	DO01	5/5/16	6/17/16 Review	132	Backlog Case	149	119	30.5 Incoming Correspondence	B - Mu thfunction Coord nation	98	10/28/2016		3
F16131-0001	DO13	5/9/16	6/21/16 Records Pending	142	Backlog Case	147	117	5.2 TLR	E - None of the Above	98	11/1/2016		1
F16131-0052	DO09	5/10/16	6/22/16 Review	126	Backlog Case	146	116	54.3 Incoming Correspondence	B - Mu thfunction Coord nation	98	10/28/2016		3
F16131-0077	DO13	5/10/16	6/22/16 Records Pending	142	Backlog Case	146	116	3.3 TLR	E - None of the Above	98	11/1/2016		1
F16132-0156	DO02	5/11/16	6/23/16 Review	40	Backlog Case	145	115	8.0 TLR	E - None of the Above	98	10/27/2016		4
F16133-0002	DO13	5/11/16	6/23/16 Review	132	Backlog Case	145	115	9.6 TLR	B - Mu thfunction Coordination	98	11/1/2016		1
F16134-0008	DO02	5/12/16	6/24/16 Review	46	Backlog Case	144	114	16.9 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	98	11/1/2016		1
F16134-0022	DO02	5/12/16	6/24/16 Review	131	Backlog Case	144	114	45.2 Incoming Correspondence	E - None of the Above	98	10/27/2016		4
F16139-0003	DO07	5/17/16	6/29/16 Records Pending	139	Backlog Case	141	111	7.0 TLR	E - None of the Above	98	10/17/2016		12
F16139-0009	DO08	5/17/16	6/29/16 Records Pending	139	Backlog Case	141	111	4.7 TLR	C - Counsel Coordination	98	10/6/2016		18
F16140-0045	DO14	5/19/16	7/1/16 Review	58	Backlog Case	139	109	41.9 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16141-0033	DO01	5/20/16	7/5/16 Review	108	Backlog Case	139	109	41.0 Incoming Correspondence	B - Mu thfunction Coord nation	98	11/1/2016		1
F16145-0021	BC DO07	5/24/16	6/22/16 Review	49	Backlog Case	136	116	17.1 TLR	E - None of the Above	98	11/1/2016		1
F16145-0129	DO02	5/24/16	7/7/16 Review	38	Backlog Case	136	106	23.7 Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	98	11/1/2016		1
F16146-0032	DO10	5/24/16	7/7/16 Records Pending	129	Backlog Case	136	106	2.6 TLR	C - Counsel Coordination	98	10/25/2016		6
F16146-0077	DO10	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.9 TLR	C - Counsel Coordination	98	9/16/2016		32
F16146-0083	DO10	5/25/16	7/8/16 Records Pending	129	Backlog Case	135	105	2.6 TLR	C - Counsel Coordination	98	10/25/2016		6
F16147-0061	DO09	5/26/16	7/11/16 Records Pending	133	Backlog Case	134	104	10.5 TLR	B - Mu thfunction Coord nation	98	9/30/2016		22
F16152-0053	DO12	5/31/16	7/13/16 Review	112	Backlog Case	132	102	106.8 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16152-0117	DO10	5/31/16	7/13/16 Review	93	Backlog Case	132	102	131.6 Incoming Correspondence	A - Greater than 10k pages	98	11/1/2016		1
F16155-0025	DO05	6/2/16	7/15/16 Review	117	Backlog Case	130	100	37.3 Incoming Correspondence	B - Mu thfunction Coord nation	98	10/26/2016		5
F16155-0079	DO14	6/2/16	7/15/16 Review	31	Backlog Case	130	100	14.1 Incoming Correspondence	B - Mu thfunction Coordination	98	11/1/2016		1
F16155-0017	DO10	6/6/16	7/19/16 Review	117	Backlog Case	128	98	95.2 Incoming Correspondence	ABC - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	98	10/30/2016		9
F16159-0039	DO10	6/7/16	7/20/16 Review	85	Backlog Case	127	97	75.9 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16159-0109	DO08	6/7/16	7/20/16 Review	93	Backlog Case	127	97	41.7 Incoming Correspondence	E - None of the Above	98	10/24/2016		8
F16159-0170	DO02	6/7/16	7/20/16 Records Pending	117	Backlog Case	127	97	9.6 TLR	E - None of the Above	98	10/31/2016		4
F16165-0010	DO08	6/13/16	7/26/16 Records Pending	106	Backlog Case	123	93	33.3 Incoming Correspondence	E - None of the Above	98	10/21/2016		7
F16166-0087	DO08	6/14/16	7/27/16 Review	87	Backlog Case	122	92	44.0 Incoming Correspondence	A - Greater than 10k pages	98	10/31/2016		2
F16167-0069	DO05	6/14/16	7/27/16 Review	108	Backlog Case	122	92	27.3 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16167-0074	DO08	6/14/16	7/27/16 Records Pending	107	Backlog Case	122	92	27.0 Incoming Correspondence	E - None of the Above	98	10/26/2016		5
F16167-0049	DO05	6/15/16	7/28/16 Review	88	Backlog Case	121	91	80.1 Incoming Correspondence	E - None of the Above	98	11/2/2016		1
F16167-0462	DO05	6/15/16	7/28/16 Review	96	Backlog Case	121	91	21.1 Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	98	10/26/2016		5
F16168-0004	DO10	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.5 TLR	C - Counsel Coordination	98	9/16/2016		32
F16168-0006	DO10	6/15/16	7/28/16 Records Pending	120	Backlog Case	121	91	2.3 TLR	C - Counsel Coordination	98	9/16/2016		32
F16168-0007	DO09	6/15/16	7/28/16 Review	58	Backlog Case	121	91	29.8 TLR	E - None of the Above	98	10/20/2016		9
F16169-0004	DO08	6/16/16	7/29/16 Records Pending	59	Backlog Case	120	90	36.6 Incoming Correspondence	B - Mu thfunction Coord nation	98	10/25/2016		19
F16172-0073	BC DO05	6/20/16	8/2/16 Records Pending	113	Backlog Case	118	88	45.5 TLR	B - Mu thfunction Coord nation	98	10/18/2016		11
F16173-0005	DO12	6/20/16	8/2/16 Review	58	Backlog Case	118	88	36.4 Incoming Correspondence	C - Counsel Coordination	98	11/1/2016		1
F16174-0005	DO05	6/21/16	8/3/16 Review	89	Backlog Case	117	87	76.3 Incoming Correspondence	C - Counsel Coordination	98	11/1/2016		1
F16175-0003	BC DO05	6/22/16	8/4/16 Records Pending	96	Backlog Case	116	86	21.6 TLR	B - Mu thfunction Coordination	98	10/25/2016		6
F16175-0039	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	39.7 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	98	11/1/2016		1
F16175-0048	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	19.9 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	98	11/1/2016		1
F16175-0050	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	36.5 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	98	11/1/2016		1
F16175-0052	DO10	6/22/16	8/4/16 Review	83	Backlog Case	116	86	32.5 Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	98	10/24/2016		7
F16175-0097	BC DO02	6/23/16	8/5/16 Records Pending	97	Backlog Case	115	85	8.5 TLR	E - None of the Above	98	10/31/2016		2
F16175-0098	BC DO02	6/23/16	8/5/16 Records Pending	95	Backlog Case	115	85	22.0 TLR	B - Mu thfunction Coordination	98	10/27/2016		4
F16175-0099	BC DO12	6/23/16	8/5/16 Review	86	Backlog Case	115	85	30.5 TLR	B - Mu thfunction Coord nation	98	11/1/2016		1
F16179-0006	BC DO12	6/27/16	8/9/16 Review	89	Backlog Case	113	83	17.5 TLR	BC - Multi-function Coord. & Counsel Coord.	98	10/25/2016		6
F16179-0010	DO08	6/27/16	8/9/16 Review	74	Backlog Case	113	83	21.4 Incoming Correspondence	E - None of the Above	98	10/13/2016		14
F16179-0074	DO08	6/27/16	8/9/16 Review	84	Backlog Case	113	83	30.5 Incoming Correspondence	E - None of the Above	98	10/25/2016		6
F16180-0040	DO08	6/27/16	8/9/16 Review	103	Backlog Case	113	83	21.4 Incoming Correspondence	E - None of the Above	98	10/27/2016		4
F16180-0046	BC DO12	6/28/16	8/10/16 Records Pending	107	Backlog Case	112	82	20.3 TLR	E - None of the Above	98	11/1/2016		1
F16180-0065	DO08	6/28/16	8/10/16 Review	78	Backlog Case	112	82	44.0 Incoming Correspondence	C - Counsel Coordination	98	10/17/2016		12
F16180-0128	DO12	6/28/16	8/10/16 Review	82	Backlog Case	112	82	46.2 TLR	B - Mu thfunction Coord nation	98	10/26/2016		5
F16180-0141	BC DO08	6/28/16	8/10/16 Review	25	Backlog Case	112	82	7.5 TLR	B - Mu thfunction Coordination	98	11/1/2016		1
F16181-0022	DO10	6/28/16	8/10/16 Review	82	Backlog Case	112	82	64.4 TLR	C - Counsel Coordination	98	10/27/2016		1
F16181-0035	DO10	6/28/16	8/10/16 Review	99	Backlog Case	112	82	99.9 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16182-0050	DO08	6/30/16	8/12/16 Records Pending	27	Backlog Case	110	80	46.3 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16182-0051	BC DO09	6/30/16	8/12/16 Records Pending	65	Backlog Case	110	80	5.5 TLR	C - Counsel Coordination	98	10/31/2016		2
F16182-0052	BC DO09	6/30/16	8/12/16 Records Pending	94	Backlog Case	110	80	19.1 Incoming Correspondence	B - Mu thfunction Coord nation	98	10/25/2016		2
F16182-0093	BC DO09	6/30/16	8/12/16 Records Pending	105	Backlog Case	110	80	8.5 TLR	E - None of the Above	98	10/31/2016		2
F16183-0083	DO12	7/1/16	8/15/16 Records Pending	102	Backlog Case	109	79	7.8 TLR	C - Counsel Coordination	98	10/31/2016		2
F16183-0086	BC DO09	7/1/16	8/15/16 Records Pending	105	Backlog Case	109	79	6.0 TLR	C - Counsel Coordination	98	10/31/2016		20
F16183-0090	DO07	7/1/16	8/15/16 Records Pending	93	Backlog Case	109	79	11.5 TLR	C - Counsel Coordination	98	10/26/2016		6
F16183-0108	BC DO09	7/1/16	8/15/16 Review	98	Backlog Case	109	79	20.5 Incoming Correspondence	E - None of the Above	98	10/17/2016		12
F16187-0032	BC DO10	7/5/16	8/16/16 Records Pending	88	Backlog Case	108	78	3.0 TLR	E - None of the Above	98	9/15/2016		33
F16188-0016	DO09	7/6/16	8/17/16 Records Pending	103	Backlog Case	107	77	9.5 Incoming Correspondence	E - None of the Above	98	10/26/2016		5
F16188-0112	DO08	7/6/16	8/17/16 Review	38	Backlog Case	107	77	11.4 TLR	E - None of the Above	98	10/27/2016		1
F16189-0031	DO14	7/6/16	8/17/16 Review	78	Backlog Case	107	77	21.8 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16193-0012	BC DO05	7/8/16	8/19/16 Records Pending	93	Backlog Case	105	75	26.5 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
F16193-0026	DO12	7/11/16	8/22/16 Record										

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F16234-0034	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.2	TLB	E-None of the Above	98	10/25/2016	6
F16234-0036	D002	8/11/16	9/23/16	Records Pending	75	Backlog Case	81	51	3.4	TLB	E-None of the Above	98	10/1/2016	16
F16234-0038	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	7.1	TLB	E-None of the Above	98	10/4/2016	13
F16234-0041	D002	8/11/16	9/23/16	Records Pending	76	Backlog Case	81	51	8.3	TLB	E-None of the Above	98	11/1/2016	1
F16234-0143	D003	8/11/16	9/23/16	Review	49	Backlog Case	81	51	38.9	TLB	C-Counsel Coordination	Complex	11/1/2016	1
F16235-0001	D019	8/11/16	9/23/16	Review	61	Backlog Case	81	51	19.0	TLB	E-None of the Above	98	10/21/2016	8
F16231-0100	D005	8/12/16	9/26/16	Review	69	Backlog Case	80	50	17.2	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord. & Counsel Coord.	Complex	10/31/2016	2
F16230-0020	D009	8/16/16	9/28/16	Record Search	71	Backlog Case	78	48	1.7	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16230-0141	D002	8/17/16	9/28/16	Review	50	Backlog Case	77	47	88.9	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16230-0144	D009	8/17/16	9/28/16	Review	29	Backlog Case	77	47	1.0	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16231-0014	BC D005	8/17/16	9/28/16	Review	67	Backlog Case	77	47	5.0	TLB	E-None of the Above	98	10/20/2016	9
F16231-0051	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	2.7	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16231-0052	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	4.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16231-0054	D002	8/18/16	9/30/16	Review	50	Backlog Case	76	46	1.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16232-0008	BC D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	5.5	TLB	B-Mu function Coordination	Complex	9/13/2016	35
F16232-0009	BC D005	8/18/16	9/30/16	Records Pending	66	Backlog Case	76	46	8.0	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	9/13/2016	35
F16235-0010	D014	8/19/16	10/3/16	Review	53	Backlog Case	75	45	30.7	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16235-0026	D012	8/19/16	10/3/16	Records Pending	61	Backlog Case	75	45	26.8	Incoming Correspondence	B-Mu function Coordination	Complex	10/20/2016	9
F16235-0049	D013	8/19/16	10/3/16	Records Pending	39	Backlog Case	75	45	7.8	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16235-0003	BC D009	8/22/16	10/4/16	Review	41	Backlog Case	74	44	24.0	TLB	E-None of the Above	98	10/12/2016	15
F16235-0076	D014	8/22/16	10/4/16	Records Pending	34	Backlog Case	74	44	13.6	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16235-0079	D009	8/22/16	10/4/16	Review	62	Backlog Case	74	44	13.4	Incoming Correspondence	B-Mu function Coordination	Complex	10/26/2016	5
F16235-0103	D001	8/22/16	10/4/16	Review	49	Backlog Case	74	44	30.6	Incoming Correspondence	AB - 10K or Greater Pages & Multi-function Coord.	Complex	11/1/2016	1
F16235-0106	D001	8/22/16	10/4/16	Review	36	Backlog Case	74	44	31.4	Incoming Correspondence	B-Mu function Coordination	Complex	11/1/2016	1
F16235-0156	D001	8/22/16	10/4/16	Records Pending	38	Backlog Case	74	44	11.8	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	4
F16236-0089	D013	8/23/16	10/5/16	Review	69	Backlog Case	73	43	15.5	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16236-0100	D013	8/23/16	10/5/16	Review	67	Backlog Case	73	43	70.3	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16236-0102	D009	8/23/16	10/5/16	Review	34	Backlog Case	73	43	4.8	Incoming Correspondence	E-None of the Above	98	10/19/2016	10
F16237-0032	D009	8/23/16	10/5/16	Records Pending	63	Backlog Case	73	43	8.4	Incoming Correspondence	B-Mu function Coordination	Complex	10/28/2016	3
F16237-0091	D008	8/23/16	10/5/16	Records Pending	45	Backlog Case	73	43	4.1	Incoming Correspondence	BC - Multi-function Coord. & Counsel Coord.	Complex	10/13/2016	14
F16237-0098	D008	8/23/16	10/5/16	Records Pending	71	Backlog Case	73	43	15.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	7
F16237-0173	D010	8/24/16	10/6/16	Review	42	Backlog Case	72	42	12.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16238-0014	D007	8/24/16	10/6/16	Records Pending	68	Backlog Case	72	42	6.3	Incoming Correspondence	E-None of the Above	98	11/2/2016	1
F16239-0006	D007	8/24/16	10/6/16	Review	68	Backlog Case	72	42	6.4	Incoming Correspondence	A - Greater than 10K pages	Complex	11/2/2016	1
F16190-0070	D013	8/25/16	10/7/16	Review	45	Backlog Case	71	41	20.7	TLB	E-None of the Above	98	10/3/2016	21
F16238-0029	BC D005	8/25/16	10/7/16	Records Pending	66	Backlog Case	71	41	18.6	TLB	E-None of the Above	98	10/27/2016	4
F16239-0087	D008	8/25/16	10/7/16	Review	43	Backlog Case	71	41	29.1	TLB	E-None of the Above	98	10/25/2016	6
F16240-0080	D008	8/26/16	10/11/16	Review	43	Backlog Case	70	40	18.1	Incoming Corr	E-None of the Above	98	10/26/2016	3
F16242-0174	BC D013	8/29/16	10/12/16	Records Pending	62	Backlog Case	69	39	5.3	Incoming Correspondence	E-None of the Above	98	10/31/2016	2
F16244-0025	D014	8/30/16	10/13/16	Review	32	Backlog Case	68	38	21.2	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16244-0052	BC D008	8/30/16	10/13/16	Review	45	Backlog Case	68	38	12.6	Incoming Correspondence	E-None of the Above	98	10/27/2016	4
F16244-0052	BC D008	8/30/16	10/13/16	Records Pending	60	Backlog Case	68	38	10.0	Incoming Correspondence	E-None of the Above	98	9/27/2016	25
F16244-0098	D014	8/31/16	10/14/16	Records Pending	35	Backlog Case	67	37	10.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16246-0007	D014	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	10.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16246-0013	D014	9/1/16	10/17/16	Records Pending	51	Backlog Case	66	36	9.5	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16246-0015	D014	9/1/16	10/17/16	Review	51	Backlog Case	66	36	10.3	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16246-0022	D013	9/1/16	10/17/16	Review	48	Backlog Case	66	36	3.3	TLB	C-Counsel Coordination	Complex	9/23/2016	27
F16246-0023	D014	9/1/16	10/17/16	Records Pending	58	Backlog Case	66	36	7.8	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16246-0039	D009	9/1/16	10/17/16	Review	38	Backlog Case	66	36	8.0	Incoming Correspondence	E-None of the Above	98	10/28/2016	3
F16250-0010	D010	9/2/16	10/18/16	Review	65	Backlog Case	65	35	22.4	Incoming Correspondence	E-None of the Above	98	10/20/2016	1
F16250-0017	D009	9/6/16	10/19/16	Records Pending	61	Backlog Case	64	34	2.5	TLB	C-Counsel Coordination	Complex	10/4/2016	20
F16250-0022	D014	9/6/16	10/19/16	Review	45	Backlog Case	64	34	11.9	Incoming Correspondence	C-Counsel Coordination	Complex	11/1/2016	1
F16250-0061	D005	9/6/16	10/19/16	Records Pending	58	Backlog Case	64	34	3.1	TLB	E-None of the Above	98	10/1/2016	16
F16250-0069	D001	9/6/16	10/19/16	Record Search	52	Backlog Case	64	34	4.2	Incoming Correspondence	E-None of the Above	98	10/4/2016	1
F16250-0094	D002	9/6/16	10/19/16	Records Pending	29	Backlog Case	64	34	4.4	Incoming Correspondence	E-None of the Above	98	10/26/2016	5
F16250-0096	D009	9/6/16	10/19/16	Record Search	27	Backlog Case	64	34	13.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16250-0160	D014	9/6/16	10/19/16	Record Search	63	Backlog Case	64	34	4.1	Incoming Correspondence	B-Mu function Coordination	Complex	11/1/2016	1
F16250-0170	D008	9/6/16	10/19/16	Review	39	Backlog Case	64	34	10.5	TLB	B-Mu function Coordination	Complex	10/28/2016	1
F16251-0054	D002	9/7/16	10/20/16	Review	38	Backlog Case	63	33	25.5	Incoming Correspondence	B-Mu function Coordination	Complex	10/21/2016	8
F16252-0015	D012	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	15.0	TLB	C-Counsel Coordination	Complex	10/3/2016	2
F16252-0027	D012	9/7/16	10/20/16	Records Pending	58	Backlog Case	63	33	13.6	Incoming Correspondence	B-Mu function Coordination	Complex	11/1/2016	1
F16252-0038	D007	9/7/16	10/20/16	Review	48	Backlog Case	63	33	4.0	Incoming Correspondence	E-None of the Above	98	10/6/2016	1
F16252-0042	D007	9/7/16	10/20/16	Records Pending	40	Backlog Case	63	33	1.4	Incoming Correspondence	E-None of the Above	98	10/11/2016	16
F16252-0085	D014	9/7/16	10/20/16	Records Pending	52	Backlog Case	63	33	6.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16252-0089	D014	9/7/16	10/20/16	Records Pending	33	Backlog Case	63	33	10.3	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16252-0090	D014	9/7/16	10/20/16	Records Pending	47	Backlog Case	63	33	10.4	Incoming Correspondence	E-None of the Above	98	10/28/2016	1
F16252-0095	D001	9/7/16	10/20/16	Record Search	52	Backlog Case	63	33	2.5	Incoming Correspondence	E-None of the Above	98	10/4/2016	20
F16252-0150	D001	9/7/16	10/20/16	Record Search	52	Backlog Case	63	33	2.3	Incoming Correspondence	E-None of the Above	98	10/4/2016	20
F16252-0010	D009	9/8/16	10/21/16	Records Pending	46	Backlog Case	62	32	3.7	Incoming Correspondence	B-Mu function Coordination	Complex	10/25/2016	6
F16252-0041	D014	9/8/16	10/21/16	Review	58	Backlog Case	62	32	19.2	Incoming Correspondence	B-Mu function Coordination	Complex	11/2/2016	1
F16252-0132	D008	9/8/16	10/21/16	Records Pending	60	Backlog Case	62	32	5.1	TLB	B-Mu function Coordination	Complex	10/27/2016	4
F16252-0136	D008	9/8/16	10/21/16	Review	48	Backlog Case	62	32	15.8	Incoming Correspondence	E-None of the Above	98	10/31/2016	2
F16252-0208	D009	9/8/16	10/21/16	Review	45	Backlog Case	62	32	14.8	TLB	BC - Multi-function Coord. & Counsel Coord.	Complex	10/27/2016	4
F16252-0219	D002	9/8/16	10/21/16	Review	40	Backlog Case	62	32	8.8	Incoming Correspondence	E-None of the Above	98	10/27/2016	4
F16253-0068	D002	9/9/16	10/24/16	Records Pending	50	Backlog Case	61	31	3.9	Incoming Correspondence	E-None of the Above	98	10/1/2016	8
F16256-0054	D005	9/12/16	10/25/16	Review	29	Backlog Case	60	30	4.2	Incoming Correspondence	E-None of the Above	98	10/26/2016	5
F16256-0055	D008	9/12/16	10/25/16	Review	20	Backlog Case	60	30	5.2	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16256-0063	D009	9/12/16	10/25/16	Review	26	Backlog Case	60	30	10.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	5
F16256-0064	D002	9/12/16	10/25/16	Review	40	Backlog Case	60	30	0.8	Incoming Correspondence	E-None of the Above	98	10/27/2016	4
F16257-0008	D009	9/12/16	10/25/16	Records Pending	27	Backlog Case	60	30	3.7	TLB	C-Counsel Coordination	Complex	10/11/2016	16
F16257-0092	D012	9/13/16	10/26/16	Review	27	Backlog Case	59	29	10.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16257-0093	D012	9/13/16	10/26/16	Review	50	Backlog Case	59	29	9.5	Incoming Correspondence	AC - 10K or Greater Pages & Counsel Coord.	Complex	11/1/2016	1
F16257-0096	D012	9/13/16	10/26/16	Records Pending	50	Backlog Case	59	29	4.8	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16257-0107	D012	9/13/16	10/26/16	Review	29	Backlog Case	59	29	14.3	Incoming Correspondence	B-Mu function Coordination	Complex	11/1/2016	1
F16257-0109	D012	9/13/16	10/26/16	Review	29	Backlog Case	59	29	16.3	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16257-0111	D012	9/13/16	10/26/16	Record Search	43	Backlog Case	59	29	6.9	Incoming Correspondence	E-None of the Above	98	10/28/2016	3
F16257-0115	D012													

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F16267-0085	DO13	9/23/16	11/7/16	Review	44	Proj	Backlog	51	21	2.2	Incoming Correspondence	E-None of the Above	98	10/20/2016	9
F16267-0088	DO13	9/23/16	11/7/16	Records Pending	39	Proj	Backlog	51	21	3.1	Incoming Correspondence	E-None of the Above	98	10/27/2016	4
F16267-0089	DO12	9/23/16	11/7/16	Review	42	Proj	Backlog	51	21	2.1	TL3	B- Mu thfunction Coord nation	Complex	10/31/2016	2
F16267-0100	DO07	9/23/16	11/7/16	Record Search	37	Proj	Backlog	51	21	4.6	Incoming Correspondence	E-None of the Above	98	10/14/2016	13
F16267-0103	DO05	9/23/16	11/7/16	Review	42	Proj	Backlog	51	21	2.2	Incoming Correspondence	E-None of the Above	98	10/24/2016	7
F16267-0106	DO08	9/23/16	11/7/16	Records Pending	44	Proj	Backlog	51	21	5.5	Incoming Correspondence	E-None of the Above	98	10/12/2016	2
F16267-0112	DO08	9/23/16	11/7/16	Review	42	Proj	Backlog	51	21	5.6	Incoming Correspondence	E-None of the Above	98	10/27/2016	4
F16271-0023	DO09	9/23/16	11/7/16	Records Pending	28	Proj	Backlog	51	21	2.5	Incoming Correspondence	B- Mu thfunction Coordination	Complex	10/28/2016	3
F16270-0041	DO05	9/26/16	11/8/16	Records Pending	36	Proj	Backlog	50	20	3.0	TL3	C- Counselor Coordinat on	Complex	10/17/2016	12
F16270-0061	DO05	9/26/16	11/8/16	Record Search	42	Proj	Backlog	50	20	1.7	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16270-0069	DO05	9/26/16	11/8/16	Records Pending	40	Proj	Backlog	50	20	3.0	TL3	E-None of the Above	98	10/17/2016	1
F16270-0076	DO12	9/26/16	11/8/16	Records Pending	37	Proj	Backlog	50	20	3.9	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16270-0087	DO12	9/26/16	11/8/16	Record Search	42	Proj	Backlog	50	20	11.0	Incoming Correspondence	C- Counselor Coordinat on	Complex	10/25/2016	6
F16271-0044	DO09	9/26/16	11/8/16	Review	35	Proj	Backlog	50	20	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	7
F16271-0046	DO08	9/26/16	11/8/16	Records Pending	46	Proj	Backlog	50	20	3.6	TL3	BC- Multi-Function Coord. & Counselor Coord.	Complex	10/24/2016	7
F16271-0047	DO02	9/26/16	11/8/16	Records Pending	34	Proj	Backlog	50	20	8.3	TL3	B- Mu thfunction Coord nation	Complex	10/26/2016	5
F16271-0180	DO14	9/26/16	11/8/16	Records Pending	32	Proj	Backlog	50	20	3.6	Incoming Correspondence	E-None of the Above	98	10/26/2016	5
F16271-0187	DO12	9/26/16	11/8/16	Records Pending	44	Proj	Backlog	50	20	1.8	Incoming Correspondence	E-None of the Above	98	10/26/2016	3
F16271-0200	DO14	9/26/16	11/8/16	Review	34	Proj	Backlog	50	20	36.0	Incoming Correspondence	B- Mu thfunction Coordination	Complex	10/26/2016	5
F16271-0217	DO02	9/26/16	11/8/16	Record Search	41	Proj	Backlog	50	20	4.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16271-0220	DO15	9/26/16	11/8/16	Records Pending	39	Proj	Backlog	50	20	3.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16271-0222	DO09	9/26/16	10/25/16	Review	37	Backlog Case		50	20	5.7	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16272-0014	DO14	9/26/16	11/8/16	Records Pending	33	Proj	Backlog	50	20	2.6	Incoming Correspondence	E-None of the Above	98	10/26/2016	5
F16273-0021	DO05	9/26/16	11/8/16	Records Pending	36	Proj	Backlog	50	20	2.2	Incoming Correspondence	AC- 10K or Greater Pages & Counselor Coord.	Complex	11/1/2016	1
F16271-0107	DO09	9/27/16	11/9/16	Records Pending	43	Proj	Backlog	49	19	5.0	Incoming Correspondence	B- Mu thfunction Coord nation	Complex	10/28/2016	3
F16272-0012	DO08	9/27/16	11/9/16	Records Pending	46	Proj	Backlog	49	19	2.3	TL3	BC- Multi-Function Coord. & Counselor Coord.	Complex	10/21/2016	8
F16272-0013	DO08	9/27/16	11/9/16	Review	45	Proj	Backlog	49	19	11.9	TL3	E-None of the Above	98	10/31/2016	2
F16272-0037	DO07	9/27/16	11/9/16	Records Pending	27	Proj	Backlog	49	19	4.8	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16272-0140	DO13	9/28/16	11/10/16	Records Pending	39	Other		48	18	3.0	Incoming Correspondence	E-None of the Above	98	10/20/2016	9
F16272-0149	DO07	9/28/16	11/10/16	Records Pending	37	Other		48	18	5.0	Incoming Correspondence	E-None of the Above	98	10/31/2016	2
F16273-0023	DO01	9/28/16	11/10/16	Records Pending	38	Other		48	18	2.3	Incoming Correspondence	E-None of the Above	98	10/24/2016	7
F16273-0031	DO04	9/28/16	11/10/16	Record Search	40	Other		48	18	5.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16273-0062	DO01	9/29/16	10/28/16	Records Pending	29	Backlog Case		47	27	4.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16273-0065	DO05	9/29/16	11/14/16	Record Search	33	Other		47	17	1.6	Incoming Correspondence	E-None of the Above	98	10/31/2016	2
F16274-1072	DO08	9/29/16	11/14/16	Records Pending	27	Other		47	17	6.3	Incoming Correspondence	E-None of the Above	98	10/26/2016	3
F16274-1073	DO07	9/29/16	11/14/16	Record Search	34	Other		47	17	10.1	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16274-1083	DO07	9/29/16	11/14/16	Review	28	Other		47	17	3.6	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F16274-1054	DO09	9/30/16	11/15/16	Records Pending	41	Other		46	16	4.5	TL3	E-None of the Above	98	10/31/2016	2
F16274-1068	DO14	9/30/16	11/15/16	Record Search	43	Other		46	16	5.0	Incoming Correspondence	E-None of the Above	98	10/27/2016	4
F16274-1071	DO14	9/30/16	11/15/16	Record Search	43	Other		46	16	13.7	Incoming Correspondence	E-None of the Above	98	10/26/2016	1
F16274-1080	DO13	9/30/16	11/15/16	Review	40	Other		46	16	44.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	3
F16274-1120	DO08	9/30/16	11/15/16	Review	41	Other		46	16	1.9	TL3	E-None of the Above	98	10/27/2016	4
F16274-1151	DO09	9/30/16	11/15/16	Records Pending	41	Other		46	16	4.0	TL3	B- Mu thfunction Coordination	Complex	10/31/2016	16
F17273-0109	DO08	9/30/16	11/15/16	Review	37	Other		46	16	2.6	TL3	E-None of the Above	98	10/27/2016	1
F17277-0002	DO07	10/2/16	11/15/16	Records Pending	31	Other		45	16	4.2	TL3	C- Counselor Coordination	Complex	11/1/2016	1
F17277-0003	DO13	10/2/16	11/15/16	Records Pending	44	Other		45	16	7.3	TL3	E-None of the Above	98	11/1/2016	1
F17277-0074	DO10	10/3/16	11/16/16	Review	32	Other		45	15	25.3	Incoming Correspondence	E-None of the Above	98	10/31/2016	2
F17277-0075	DO09	10/3/16	11/16/16	Record Search	44	Other		45	15	5.8	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17277-0076	DO07	10/3/16	11/16/16	Records Pending	25	Other		45	15	4.0	CAF	E-None of the Above	98	11/1/2016	1
F17277-0085	DO12	10/3/16	11/16/16	Records Pending	40	Other		45	15	8.0	Incoming Correspondence	BC- Multi-Function Coord. & Counselor Coord.	Complex	10/31/2016	2
F17277-0117	DO01	10/3/16	11/16/16	Record Search	33	Other		45	15	4.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	2
F17277-0118	DO01	10/3/16	11/16/16	Records Pending	25	Other		45	15	4.2	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17277-0150	DO01	10/3/16	11/16/16	Records Pending	32	Other		45	15	4.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17278-0036	DO05	10/4/16	11/17/16	Record Search	38	Other		44	14	4.0	TL3	BC- Multi-Function Coord. & Counselor Coord.	Complex	10/31/2016	14
F17278-0039	DO01	10/4/16	11/2/16	Review	28	Proj	Backlog	44	24	3.5	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17278-0060	DO10	10/4/16	11/2/16	Review	31	Proj	Backlog	44	24	33.7	Incoming Correspondence	E-None of the Above	98	10/31/2016	2
F17278-0062	DO10	10/4/16	11/2/16	Review	31	Proj	Backlog	44	24	7.2	Incoming Correspondence	E-None of the Above	98	10/20/2016	9
F17278-0064	DO10	10/4/16	11/2/16	Records Pending	30	Other		44	14	5.5	Incoming Correspondence	E-None of the Above	98	10/31/2016	1
F17278-0067	DO10	10/4/16	11/2/16	Records Pending	36	Proj	Backlog	44	24	4.8	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17278-0123	DO13	10/4/16	11/17/16	Records Pending	30	Other		44	14	5.1	Incoming Correspondence	B- Mu thfunction Coord nation	Complex	10/25/2016	6
F17278-0125	DO09	10/4/16	11/2/16	Record Search	37	Proj	Backlog	44	24	1.0	Incoming Correspondence	E-None of the Above	98	10/14/2016	13
F17278-0138	DO09	10/4/16	11/2/16	Record Search	30	Proj	Backlog	44	24	2.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	3
F17278-0131	DO09	10/4/16	11/2/16	Review	26	Proj	Backlog	44	24	8.4	Incoming Correspondence	B- Mu thfunction Coordination	Complex	11/1/2016	1
F17278-0138	DO09	10/4/16	11/17/16	Records Pending	32	Other		44	14	9.0	Incoming Correspondence	B- Mu thfunction Coord nation	Complex	10/31/2016	2
F17279-0014	DO09	10/4/16	11/2/16	Records Pending	40	Proj	Backlog	44	24	4.7	Incoming Correspondence	B- Mu thfunction Coordination	Complex	11/1/2016	1
F17279-0025	DO07	10/5/16	11/3/16	Record Search	35	Proj	Backlog	43	23	2.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17279-0060	DO01	10/5/16	11/3/16	Review	29	Proj	Backlog	43	23	4.5	Incoming Correspondence	AC- 10K or Greater Pages & Counselor Coord.	Complex	10/19/2016	10
F17279-0066	DO08	10/5/16	11/3/16	Records Pending	39	Proj	Backlog	43	23	6.5	Incoming Correspondence	B- Mu thfunction Coordination	Complex	10/31/2016	14
F17280-0010	DO14	10/5/16	11/3/16	Records Pending	30	Proj	Backlog	43	23	2.3	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17280-0017	DO14	10/5/16	11/3/16	Review	33	Proj	Backlog	43	23	10.9	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17280-0019	DO13	10/5/16	11/18/16	Records Pending	28	Other		43	13	7.5	Incoming Correspondence	E-None of the Above	98	10/28/2016	3
F17280-0021	DO01	10/5/16	11/3/16	Review	29	Proj	Backlog	43	23	7.2	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17280-0023	DO14	10/5/16	11/3/16	Record Search	30	Proj	Backlog	43	23	1.7	Incoming Correspondence	E-None of the Above	98	10/31/2016	16
F17280-0024	DO01	10/5/16	11/18/16	Records Pending	34	Other		43	13	2.3	Incoming Correspondence	E-None of the Above	98	10/31/2016	2
F17280-0062	DO09	10/6/16	11/4/16	Records Pending	40	Proj	Backlog	42	22	1.8	Incoming Correspondence	B- Mu thfunction Coord nation	Complex	10/31/2016	2
F17280-0063	DO10	10/6/16	11/21/16	Record Search	27	Other		42	12	12.9	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17280-0066	DO01	10/6/16	11/21/16	Review	27	Other		42	12	12.9	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17281-0004	DO01	10/6/16	11/4/16	Record Search	38	Proj	Backlog	42	22	1.6	Incoming Correspondence	B- Mu thfunction Coordination	Complex	10/31/2016	14
F17281-0020	DO01	10/6/16	11/4/16	Records Pending	37	Proj	Backlog	42	22	1.3	TL3	E-None of the Above	98	10/21/2016	8
F17281-0022	DO01	10/6/16	11/4/16	New Request	41	Proj	Backlog	42	22	2.5	Incoming Correspondence	E-None of the Above	98	10/24/2016	7
F17281-0023	DO09	10/6/16	11/4/16	Record Search	39	Proj	Backlog	42	22	2.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	3
F17281-0024	DO09	10/6/16	11/4/16	New Request	41	Proj	Backlog	42	22	0.5	Incoming Correspondence	E-None of the Above	98	10/28/2016	3
F17281-0027	DO09	10/6/16	11/4/16	Records Pending	28	Proj	Backlog	42	22	2.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	3
F17281-0031	DO10	10/6/16	11/4/16	Records Pending	39	Proj	Backlog	42	22	4.2	Incoming Correspondence	E-None of the Above	98	11/1/2016	1
F17281-0035	DO01	10/6/16	11/												

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FT288-0055	DO08	10/14/16	11/14/16	Review	28	Other	37	17	7.9	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT288-0057	DO14	10/14/16	11/14/16	Records Pending	34	Other	37	17	2.9	Incoming Correspondence	E-None of the Above	98	10/31/2016	2	
FT288-0058	DO01	10/14/16	11/14/16	Records Pending	34	Other	37	17	1.4	Incoming Correspondence	E-None of the Above	98	10/25/2016	6	
FT288-0072	DO08	10/14/16	11/14/16	Review	30	Other	37	17	2.3	Incoming Correspondence	E-None of the Above	98	10/25/2016	6	
FT291-0002	DO09	10/14/16	11/14/16	Records Pending	34	Other	37	17	2.0	Incoming Correspondence	E-None of the Above	98	10/19/2016	10	
FT291-0003	DO08	10/14/16	11/14/16	Record Search	35	Other	37	17	1.5	Incoming Correspondence	E-None of the Above	98	10/18/2016	11	
FT291-0004	DO10	10/14/16	11/14/16	Records Pending	34	Other	37	17	2.3	Incoming Correspondence	E-None of the Above	98	11/11/2016	1	
FT291-0008	DO10	10/14/16	11/14/16	Review	29	Other	37	17	15.7	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/31/2016	2	
FT291-0023	DO09	10/17/16	11/15/16	Records Pending	25	Other	36	16	1.8	Incoming Correspondence	B-Mu thfunction Coordination	Complex	11/1/2016	1	
FT291-0024	DO09	10/17/16	11/15/16	Record Search	34	Other	36	16	1.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	3	
FT291-0033	DO09	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.5	Incoming Correspondence	C-Counsel Coordination	Complex	11/1/2016	1	
FT291-0033	DO09	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C-Counsel Coordination	Complex	10/19/2016	10	
FT291-0034	DO09	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.5	Incoming Correspondence	C-Counsel Coordination	Complex	11/1/2016	1	
FT291-0035	DO09	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.0	Incoming Correspondence	C-Counsel Coordination	Complex	10/15/2016	10	
FT291-0036	DO09	10/17/16	11/15/16	Records Pending	34	Other	36	16	1.5	Incoming Correspondence	C-Counsel Coordination	Complex	10/15/2016	1	
FT291-0041	DO12	10/17/16	11/15/16	New Request	36	Other	36	16	1.5	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT291-0061	DO09	10/17/16	11/15/16	New Request	36	Other	36	16	0.9	Incoming Correspondence	E-None of the Above	98	10/21/2016	8	
FT291-0073	DO09	10/17/16	11/15/16	Record Search	31	Other	36	16	0.5	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT292-0011	DO08	10/17/16	11/15/16	Records Pending	27	Other	36	16	1.5	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT292-0020	DO12	10/17/16	11/15/16	New Request	35	Other	36	16	2.8	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT292-0021	DO10	10/17/16	11/15/16	Records Pending	35	Other	36	16	4.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT292-0023	DO01	10/17/16	11/15/16	Record Search	27	Other	36	16	2.0	TLB	E-None of the Above	98	11/1/2016	1	
FT292-0024	BC	DO01	10/17/16	11/15/16	Records Pending	27	Other	36	16	1.5	TLB	E-None of the Above	98	10/28/2016	3
FT301-0078	BC	DO10	10/17/16	11/15/16	Records Pending	26	Other	36	16	2.6	TLB	E-None of the Above	98	10/31/2016	2
FT320-0004	DO14	10/18/16	11/16/16	Record Search	35	Other	35	15	0.8	Incoming Correspondence	E-None of the Above	98	10/18/2016	11	
FT320-0045	DO05	10/18/16	11/16/16	Records Pending	31	Other	35	15	1.5	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT320-0050	DO05	10/18/16	11/16/16	Records Pending	31	Other	35	15	2.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT320-0052	DO05	10/18/16	11/16/16	Review	29	Other	35	15	9.8	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT320-0053	DO05	10/18/16	11/16/16	Records Pending	27	Other	35	15	3.6	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/28/2016	3	
FT320-0054	DO05	10/18/16	11/16/16	Records Pending	28	Other	35	15	4.7	Incoming Correspondence	E-None of the Above	98	10/28/2016	3	
FT320-0056	DO05	10/18/16	11/16/16	New Request	35	Other	35	15	0.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	11	
FT320-0058	DO05	10/18/16	11/16/16	Records Pending	27	Other	35	15	0.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	3	
FT320-0060	DO05	10/18/16	11/16/16	Review	26	Other	35	15	1.7	Incoming Correspondence	E-None of the Above	98	10/31/2016	2	
FT320-0080	DO05	10/18/16	11/16/16	Records Pending	30	Other	35	15	2.0	Incoming Correspondence	E-None of the Above	98	10/25/2016	6	
FT320-0081	DO10	10/18/16	11/16/16	Records Pending	27	Other	35	15	3.0	TLB	E-None of the Above	98	10/31/2016	2	
FT320-0082	DO05	10/18/16	11/16/16	Records Pending	27	Other	35	15	0.3	Incoming Correspondence	E-None of the Above	Complex	10/28/2016	3	
FT320-0085	DO05	10/18/16	11/16/16	Review	25	Other	35	15	2.0	Incoming Correspondence	E-None of the Above	98	10/31/2016	2	
FT320-0088	DO05	10/18/16	11/16/16	Review	25	Other	35	15	1.4	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT320-0090	DO05	10/18/16	11/16/16	Records Pending	34	Other	35	15	2.8	Incoming Correspondence	E-None of the Above	98	10/31/2016	3	
FT320-0106	DO05	10/18/16	11/16/16	Record Search	32	Other	35	15	1.0	Incoming Correspondence	E-None of the Above	98	10/21/2016	8	
FT320-0109	DO13	10/18/16	11/16/16	Record Search	28	Other	35	15	0.4	CAF	E-None of the Above	98	10/27/2016	4	
FT320-0129	DO05	10/18/16	12/1/16	Records Pending	30	Other	35	15	3.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT320-0148	DO12	10/18/16	12/1/16	Record Search	26	Other	35	15	1.8	Incoming Correspondence	E-None of the Above	98	10/21/2016	2	
FT320-0149	DO08	10/18/16	12/1/16	Records Pending	30	Other	35	15	2.0	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT323-0001	BC	DO01	10/18/16	11/16/16	Record Search	31	Other	35	15	1.0	TLB	E-None of the Above	98	10/25/2016	6
FT323-0004	DO01	10/18/16	11/16/16	Records Pending	31	Other	35	15	1.0	TLB	C-Counsel Coordination	Complex	10/21/2016	8	
FT323-0006	DO05	10/18/16	11/16/16	New Request	34	Other	35	15	1.5	Incoming Correspondence	E-None of the Above	98	10/28/2016	3	
FT323-0013	DO05	10/18/16	11/16/16	New Request	34	Other	35	15	CAF	E-None of the Above	98	10/31/2016	2		
FT323-0030	DO05	10/18/16	11/16/16	Records Pending	32	Other	35	15	6.4	Incoming Correspondence	E-None of the Above	98	10/31/2016	2	
FT323-0034	DO05	10/18/16	11/16/16	New Request	34	Other	35	15	0.8	TLB	E-None of the Above	98	11/1/2016	1	
FT323-0017	BC	DO12	10/19/16	11/17/16	Record Search	25	Other	34	14	9.8	TLB	E-None of the Above	98	11/1/2016	1
FT323-0019	DO12	10/19/16	11/17/16	New Request	34	Other	34	14	1.5	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT323-0021	DO13	10/19/16	11/17/16	New Request	34	Other	34	14	0.3	Incoming Correspondence	E-None of the Above	98	10/19/2016	10	
FT323-0031	DO05	10/19/16	11/17/16	New Request	34	Other	34	14	0.8	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT323-0037	DO02	10/19/16	11/17/16	Review	29	Other	34	14	2.1	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT323-0052	DO02	10/19/16	11/17/16	Record Search	29	Other	34	14	0.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	5	
FT323-0065	DO05	10/19/16	11/17/16	Records Pending	29	Other	34	14	1.5	Incoming Correspondence	E-None of the Above	98	10/26/2016	5	
FT323-0082	DO05	10/19/16	11/17/16	Review	25	Other	34	14	4.2	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT323-0107	DO02	10/19/16	11/17/16	Review	25	Other	34	14	7.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT323-0116	DO09	10/19/16	11/17/16	New Request	34	Other	34	14	0.3	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT323-0117	DO08	10/19/16	11/17/16	Records Pending	29	Other	34	14	2.3	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT323-0119	DO05	10/19/16	11/17/16	Record Search	33	Other	34	14	0.4	Incoming Correspondence	E-None of the Above	98	10/20/2016	9	
FT323-0121	DO02	10/19/16	11/17/16	Records Pending	31	Other	34	14	7.5	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/28/2016	3	
FT323-0123	DO05	10/19/16	11/17/16	Record Search	29	Other	34	14	0.8	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/26/2016	5	
FT324-0001	DO07	10/19/16	11/17/16	Record Search	28	Other	34	14	1.2	Incoming Correspondence	E-None of the Above	98	10/31/2016	2	
FT324-0002	DO05	10/19/16	11/17/16	Records Pending	27	Other	34	14	0.3	Incoming Correspondence	E-None of the Above	98	10/28/2016	3	
FT324-0004	DO05	10/19/16	11/17/16	Review	27	Other	34	14	8.0	TLB	E-None of the Above	98	11/1/2016	1	
FT324-0006	DO07	10/19/16	11/17/16	Review	30	Other	34	14	2.2	TLB	E-None of the Above	98	10/25/2016	6	
FT324-0009	DO05	10/19/16	11/17/16	New Request	33	Other	34	14	CAF	E-None of the Above	98	10/26/2016	5		
FT324-0017	DO14	10/19/16	11/17/16	Records Pending	29	Other	34	14	2.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT324-0018	DO08	10/19/16	11/17/16	Review	27	Other	34	14	15.4	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT324-0020	DO02	10/19/16	11/17/16	Review	25	Other	34	14	3.0	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT324-0022	DO13	10/19/16	11/17/16	New Request	33	Other	34	14	1.8	Incoming Correspondence	E-None of the Above	98	10/28/2016	3	
FT324-0024	DO05	10/19/16	11/17/16	Review	28	Other	34	14	1.1	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT324-0025	DO05	10/19/16	11/17/16	Records Pending	31	Other	34	14	1.5	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT324-0030	DO07	10/19/16	11/17/16	Review	26	Other	34	14	3.5	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/31/2016	2	
FT324-0032	DO02	10/19/16	11/17/16	New Request	33	Other	34	14	1.0	Incoming Correspondence	E-None of the Above	98	10/26/2016	5	
FT324-0033	DO14	10/19/16	11/17/16	New Request	33	Other	34	14	1.2	Incoming Correspondence	E-None of the Above	98	10/31/2016	2	
FT324-0034	DO05	10/19/16	11/17/16	Records Pending	31	Other	34	14	2.2	Incoming Correspondence	E-None of the Above	98	10/26/2016	5	
FT324-0035	DO09	10/19/16	11/17/16	Records Pending	28	Other	34	14	1.5	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT324-0036	DO07	10/19/16	11/17/16	Records Pending	27	Other	34	14	1.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT324-0037	DO12	10/19/16	11/17/16	Records Pending	25	Other	34	14	4.1	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT324-0038	DO10	10/19/16	11/17/16	Review	25	Other	34	14	10.8	Incoming Correspondence	E-None of the Above	Complex	11/1/2016	1	
FT324-0039	DO09	10/19/16	11/17/16	Records Pending	27	Other	34	14	2.0	Incoming Correspondence	B-Mu thfunction Coordination	Complex	11/1/2016	1	
FT324-0045	DO02	10/19/16	11/17/16	Record Search	28	Other	34	14	2.3	Incoming Correspondence	E-None of the Above	98	10/27/2016	4	
FT324-0046	DO05	10/19/16	11/17/16	Records Pending	30	Other	34	14	2.2	Incoming Correspondence	B-Mu thfunction Coordination	Complex	10/25/2016	6	
FT324-0048	DO09	10/19/16	11/17/16	Records Pending	31	Other	34	14	4.0	Incoming Correspondence	E-None of the Above	98	10/24/2016	7	
FT324-0049	DO10	10/19/16	11/17/16	Records Pending	32	Other	34	14	8.4	Incoming Correspondence	E-None of the Above	98	11/1/2016	1	
FT324-0053	DO05	10/19/16	11/17/16	Records Pending	31	Other									

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FI7299-0034	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0035	DO07	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0036	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98		NYA	
FI7299-0039	DO01	10/25/16	11/23/16	Review	25	Other	30	10	0.8 CAF	E - None of the Above	98	11/1/2016		1
FI7299-0041	DO02	10/25/16	11/23/16	Record Search	25	Other	30	10	0.5 CAF		98	11/1/2016		1
FI7299-0043	DO13	10/25/16	11/23/16	Record Search	25	Other	30	10	0.5 CAF		98	11/1/2016		1
FI7299-0045	DO12	10/25/16	11/23/16	Record Search	26	Other	30	10	0.1 CAF	E - None of the Above	98	10/31/2016		2
FI7299-0046	DO14	10/25/16	11/23/16	New Request	30	Other	30	10	CAF		98		NYA	
FI7299-0047	DO12	10/25/16	11/23/16	Records Pending	25	Other	30	10	0.7 CAF	E - None of the Above	98	11/1/2016		1
FI7299-0048	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	CAF		98		NYA	
FI7299-0049	DO07	10/25/16	11/23/16	Record Search	24	Other	30	10	1.4 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7299-0050	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	CAF		98			
FI7299-0051	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	1.0 TLB	E - None of the Above	98	11/1/2016		1
FI7299-0061	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0075	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98	10/27/2016		4
FI7299-0080	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98		NYA	
FI7299-0081	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98		NYA	
FI7299-0083	DO02	10/25/16	11/23/16	Record Search	29	Other	30	10	0.6 Incoming Correspondence	E - None of the Above	98	10/26/2016		5
FI7299-0087	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98	10/27/2016		4
FI7299-0091	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98		NYA	
FI7299-0093	DO07	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0094	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0095	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0096	DO05	10/25/16	11/23/16	New Request	30	Other	30	10	TLB		98			
FI7299-0099	DO09	10/25/16	11/23/16	Records Pending	26	Other	30	10	0.1 CAF	E - None of the Above	98	10/31/2016		2
FI7299-0100	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0102	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98		NYA	
FI7299-0104	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0105	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	2.3 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7299-0107	DO07	10/25/16	11/23/16	Records Pending	27	Other	30	10	1.7 Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/31/2016		2
FI7299-0108	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98	10/31/2016		2
FI7299-0109	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0111	DO14	10/25/16	11/23/16	Records Pending	25	Other	30	10	3.5 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7299-0112	DO12	10/25/16	11/23/16	Record Search	26	Other	30	10	1.4 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7299-0113	DO07	10/25/16	11/23/16	Record Search	26	Other	30	10	1.0 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7299-0119	DO01	10/25/16	11/23/16	Record Search	26	Other	30	10	1.1 Incoming Correspondence		98	10/31/2016		2
FI7299-0122	DO05	10/25/16	11/23/16	Record Search	26	Other	30	10	0.3 CAF	E - None of the Above	98	10/31/2016		2
FI7299-0128	DO03	10/25/16	11/23/16	Records Pending	25	Other	30	10	0.8 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7299-0129	DO05	10/25/16	11/23/16	Records Pending	26	Other	30	10	1.4 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7299-0133	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0135	DO02	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98			
FI7299-0136	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	1.8 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7299-0137	DO13	10/25/16	11/23/16	Record Search	26	Other	30	10	1.3 Incoming Correspondence		98	11/1/2016		1
FI7299-0138	DO13	10/25/16	11/23/16	Record Search	26	Other	30	10	0.3 CAF	E - None of the Above	98	10/31/2016		2
FI7299-0139	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98		NYA	
FI7299-0143	DO05	10/25/16	11/23/16	New Request	30	Other	30	10	0.1 Incoming Correspondence		98	11/1/2016		1
FI7299-0144	DO14	10/25/16	11/23/16	New Request	30	Other	30	10	1.3 Incoming Correspondence	E - None of the Above	98	11/2/2016		1
FI7299-0145	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	1.0 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7299-0146	DO02	10/25/16	11/23/16	Records Pending	26	Other	30	10	1.5 CAF		98	11/1/2016		1
FI7299-0150	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	TLB		98			
FI7299-0153	DO10	10/25/16	11/23/16	New Request	30	Other	30	10	TLB		98		NYA	
FI7299-0154	DO01	10/25/16	11/23/16	New Request	30	Other	30	10	TLB		98			
FI7299-0156	DO05	10/25/16	11/23/16	New Request	30	Other	30	10	Incoming Correspondence		98	10/26/2016		5
FI7299-0157	DO12	10/25/16	11/23/16	New Request	30	Other	30	10	TLB		98	10/26/2016		5
FI7299-0161	DO13	10/25/16	11/23/16	Record Search	26	Other	30	10	1.3 Incoming Correspondence	E - None of the Above	98	10/27/2016		4
FI7299-0165	DO07	10/25/16	11/23/16	Record Search	28	Other	30	10	1.5 Incoming Correspondence	E - None of the Above	98	10/27/2016		4
FI7299-0166	DO12	10/25/16	11/23/16	New Request	29	Other	30	10	CAF		98		NYA	
FI7299-0178	DO02	10/25/16	11/23/16	New Request	28	Other	30	10	0.1 TLB	E - None of the Above	98	11/1/2016		4
FI7300-0001	DO07	10/25/16	11/23/16	Record Search	28	Other	30	10	11.3 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7300-0002	DO05	10/25/16	11/23/16	New Request	29	Other	30	10	0.5 CAF	E - None of the Above	98	11/1/2016		1
FI7300-0009	DO09	10/25/16	11/23/16	New Request	26	Other	30	10	Incoming Correspondence		98			
FI7300-0006	DO07	10/26/16	11/25/16	New Request	29	Other	29	9	Incoming Correspondence		98			
FI7300-0009	DO13	10/26/16	11/25/16	New Request	29	Other	29	9	Incoming Correspondence	E - None of the Above	98	10/27/2016		4
FI7300-0062	DO07	10/26/16	11/25/16	Records Pending	26	Other	29	9	7.3 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7300-0065	DO07	10/26/16	11/25/16	Records Pending	28	Other	29	9	2.4 Incoming Correspondence	E - None of the Above	98	10/28/2016		3
FI7300-0070	DO05	10/26/16	11/25/16	New Request	29	Other	29	9	0.5 Incoming Correspondence	B - Mu ftunction Coordination	Complex	10/27/2016		4
FI7300-0074	DO10	10/26/16	11/25/16	New Request	29	Other	29	9	0.1 CAF		98	10/31/2016		2
FI7300-0075	DO07	10/26/16	11/25/16	New Request	29	Other	29	9	Incoming Correspondence		98	10/27/2016		4
FI7300-0079	DO07	10/26/16	11/25/16	Record Search	25	Other	29	9	1.0 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7300-0080	DO07	10/26/16	11/25/16	New Request	29	Other	29	9	Incoming Correspondence		98			
FI7301-0005	DO14	10/26/16	11/25/16	Records Pending	26	Other	29	9	0.1 CAF	E - None of the Above	98	11/1/2016		1
FI7301-0006	DO13	10/26/16	11/25/16	Record Search	28	Other	29	9	1.6 Incoming Correspondence	E - None of the Above	98	10/27/2016		4
FI7301-0012	DO14	10/26/16	11/25/16	New Request	28	Other	29	9	1.5 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7301-0013	DO07	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98			
FI7301-0014	DO14	10/26/16	11/25/16	New Request	28	Other	29	9	1.5 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7301-0015	DO13	10/26/16	11/25/16	Record Search	26	Other	29	9	0.3 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7301-0016	DO07	10/26/16	11/25/16	New Request	28	Other	29	9	Extracts		98	10/27/2016		4
FI7301-0028	DO05	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98			
FI7301-0029	DO07	10/26/16	11/25/16	Records Pending	28	Other	29	9	1.6 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7301-0030	DO02	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98			
FI7301-0031	DO02	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98			
FI7301-0032	DO02	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98			
FI7301-0033	DO12	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98		NYA	
FI7301-0034	DO05	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98			
FI7301-0036	DO05	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98			
FI7301-0038	DO14	10/26/16	11/25/16	Records Pending	27	Other	29	9	2.2 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7301-0039	DO14	10/26/16	11/25/16	Record Search	27	Other	29	9	1.8 Incoming Correspondence	E - None of the Above	98	10/28/2016		3
FI7301-0042	DO12	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98		NYA	
FI7301-0043	DO01	10/26/16	11/25/16	Record Search	26	Other	29	9	2.2 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7301-0044	DO14	10/26/16	11/25/16	Record Search	26	Other	29	9	1.5 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7301-0055	DO07	10/26/16	11/25/16	Record Search	28	Other	29	9	1.8 Incoming Correspondence	E - None of the Above	98	11/1/2016		1
FI7301-0056	DO12	10/26/16	11/25/16	New Request	28	Other	29	9	Incoming Correspondence		98	10/27/2016		4
FI7302-0117	DO08	10/26/16	11/25/16	New Request	27	Other	29	9	E-Trak #2017-87227		98			
FI7301-0022	DO05	10/27/16	11/28/16	Records Pending	26	Other	28	8	2.0 Incoming Correspondence	E - None of the Above	98	10/31/2016		2
FI7301-0023	DO01	10/27/16	11/28/16	New Request	26	Other	28	8	CAF		98			
FI7301-0054	DO07	10/27/16	11/28/16	Record Search	26	Other	28	8	0.5 Incoming Correspondence	E - None of the Above	98			

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F17305-0036	D002	10/28/16	11/29/16 New Request	26	Other	27	7	0.1	TL5	SS	10/31/2016		2		
F17305-0036	D002	10/28/16	11/29/16 FOIA Duplicate Ca	26	Other	27	7	0.1	TL5	SS	10/31/2016		2		
F17305-0037	D002	10/28/16	11/29/16 New Request	26	Other	27	7		TL5	SS	11/1/2016		1		
F17305-0037	D002	10/28/16	11/29/16 FOIA Duplicate Ca	26	Other	27	7		TL5	SS	11/1/2016		1		
F17305-0038	D002	10/28/16	11/29/16 New Request	26	Other	27	7	0.1	TL5	SS	10/31/2016		2		
F17305-0038	D002	10/28/16	11/29/16 FOIA Duplicate Ca	26	Other	27	7	0.1	TL5	SS	10/31/2016		2		
F17305-0039	D010	10/28/16	11/29/16 Records Pending	26	Other	27	7	1.1	Incoming Correspondence	E - None of the Above	SS	11/1/2016		1	
F17305-0058	D007	10/29/16	11/29/16 New Request	26	Other	26			Incoming Correspondence		SS	11/1/2016		2	
F17305-0061	D007	10/29/16	11/29/16 New Request	26	Other	26		0.1	Incoming Correspondence		SS	10/31/2016		2	
F17305-0061	D007	10/29/16	11/29/16 FOIA Duplicate Ca	26	Other	26		0.1	Incoming Correspondence		SS	10/31/2016		2	
F17306-0077	D001	10/29/16	11/29/16 New Request	25	Other	26		7	0.1	Incoming Correspondence		SS	11/1/2016		1
F17306-0077	D001	10/29/16	11/29/16 FOIA Duplicate Ca	25	Other	26		0.1	Incoming Correspondence		SS	11/1/2016		1	
F17305-0015	D013	10/31/16	11/30/16 Records Pending	25	Other	26	6	2.7	Incoming Correspondence	E - None of the Above	SS	11/1/2016		1	
F17305-0020	D001	10/31/16	11/30/16 New Request	26	Other	26	6		Incoming Correspondence		SS		NYA		1
F17305-0027	D001	10/31/16	11/30/16 New Request	26	Other	26	6	0.1	TL5	SS	10/31/2016		2		
F17305-0027	D001	10/31/16	11/30/16 FOIA Duplicate Ca	26	Other	26	6	0.1	TL5	SS	10/31/2016		2		
F17305-0031	D001	10/31/16	11/30/16 New Request	26	Other	26	6		TL5	SS		NYA		1	
F17305-0049	D005	10/31/16	11/30/16 New Request	26	Other	26	6		CAF	SS				1	
F17305-0050	D009	10/31/16	11/30/16 New Request	26	Other	26	6	1.0	Incoming Correspondence	E - None of the Above	SS	11/1/2016		1	
F17305-0052	D001	10/31/16	11/30/16 New Request	26	Other	26	6		Incoming Correspondence		SS	10/31/2016		1	
F17305-0052	D001	10/31/16	11/30/16 FOIA Duplicate Ca	26	Other	26	6	0.1	Incoming Correspondence		SS	10/31/2016		2	
F17305-0054	D014	10/31/16	11/30/16 Records Pending	25	Other	26	6	1.7	Incoming Correspondence	E - None of the Above	SS	11/1/2016		1	
F17305-0054	D014	10/31/16	11/30/16 FOIA Duplicate Ca	26	Other	26	6	1.7	Incoming Correspondence	E - None of the Above	SS	11/1/2016		1	
F17305-0056	D010	10/31/16	11/30/16 Records Pending	25	Other	26	6	2.5	Incoming Correspondence		SS	11/1/2016		1	
F17305-0056	D010	10/31/16	11/30/16 FOIA Duplicate Ca	26	Other	26	6	2.5	Incoming Correspondence		SS	11/1/2016		1	
F17305-0062	D009	10/31/16	11/30/16 New Request	26	Other	26	6		Incoming Correspondence		SS				1
F17305-0063	D005	10/31/16	11/30/16 New Request	26	Other	26	6	0.1	Incoming Correspondence		SS	10/31/2016		2	
F17305-0063	D005	10/31/16	11/30/16 FOIA Duplicate Ca	26	Other	26	6	0.1	Incoming Correspondence		SS	10/31/2016		2	
F17305-0064	D013	10/31/16	11/30/16 New Request	26	Other	26	6	0.1	TL5	SS	10/31/2016		2		
F17305-0064	D013	10/31/16	11/30/16 FOIA Duplicate Ca	26	Other	26	6	0.1	TL5	SS	10/31/2016		2		
F17305-0068	D010	10/31/16	11/30/16 Record Search	25	Other	26	6	1.5	Incoming Correspondence	E - None of the Above	SS	11/1/2016		1	
F17305-0068	D010	10/31/16	1												